**EXHIBIT 1 - PART 6** 

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 2 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28576

MEADVILLE PA 16335 DATE: 9/13/05

PO#:

A86436

P2R21811

SAVANNAH, GA

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 109.0000 J6433 BGCA096-B 2 218.00 COMPLETE SUB-TOTAL 218,00 SALES TAX .00 218.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 3 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28577

9/13/05

MEADVILLE

PA 16335

DATE:

PO#:

A86435 P2R21809

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6439 BK19361-B 1 125.0000 125.00 COMPLETE SUB-TOTAL 125.00 SALES TAX .00 125.00

TERMS: NET 30 DAYS

4. 6

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 4 of 67 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28578 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: MEADVILLE 9/13/05 PA 16335 PO#: A86436 BILL TO: D&B NUMBER: 004350641 P2R21811 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6451 8GGD593-A 2 96.0000 192.00 COMPLETE SUB-TOTAL 192,00 SALES TAX .00 192.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17<del>/07</del> 16:03:59 Exhibit 1 -Part 6 Pg 5 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28579

DATE:

9/13/05

MEADVILLE

PA 16335

PO#:

A86433

P1R71238

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/FLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

QUANTITY UNIT PRICE

TOTAL.

J6464 3432179-B

2 COMPLETE

265,0000 530.00

SUB-TOTAL 530.00 SALES TAX

.00

530.00

TERMS: NET 30 DAYS

A ...

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 6 of 67 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28580 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/13/05 MEADVILLE PA 16335 PO#: A85876 P1R70577 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A PE5 CRIB/REC. DOCK PLT.13 1265 NORTH RIVER ROAD SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

1

COMPLETE

J6518 8GADA46-B

SUB-TOTAL SALES TAX

203.000 203.00

TERMS: NET 30 DAYS

203.00 .00. 203.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1-Part 6 Pg 7 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/13/05

INVOICE NUMBER: 28581

MEADVILLE

VANGUARD DISTRIBUTORS, INC.

PA 16335

PO#:

A86436 P2R21811

BILL TO: D&B NUMBER: 004350641 SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

SAVANNAH, GA

107 N.E. LATHROP A

31415

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6524 8E25213-A 2 62.0000 124.00 COMPLETE SUB-TOTAL 124,00 SALES TAX .00 124.00

TERMS: NET 30 DAYS

2.1

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 8 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28582

DATE:

9/13/05

MEADVILLE

PA 16335

PO#:

A86436 P2R21811

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6531 8E25035-E		1 COMPLETE	62,0000	62.00
			SUB-TOTAL SALES TAX	62.00 .00 62.00

TERMS: NET 30 DAYS

8 6

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 9 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28583

MEADVILLE

VANGUARD DISTRIBUTORS, INC.

PA 16335

9/13/05

AB6436 P2R21811

BILL TO: D&B NUMBER: 004350641 SHIP TO:

PO#:

DELPHI AUTOMOTIVE SYSTEMS

SAVANNAH, GA

107 N.E. LATHROP A

31415

1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6559 BK27986-A 1 203.0000 203.00 COMPLETE SUB-TOTAL 203,00 SALES TAX .00 203,00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 10 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28584

DATE:

9/13/05

MEADVILLE

PA 16335

FO#:

AB6435 P2R21809

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6572 BE23485-A 72,0000 1 72.00 COMPLETE SUB-TOTAL 72,00 SALES TAX .00 72.00

TERMS: NET 30 DAYS

8 m

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 11 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

31415

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28585

DATE:

9/13/05

PO#:

A86436

P2R21811

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

REF NO. DRAWING NO.

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON. MS

39056

QUANTITY UNIT PRICE

TOTAL.

J6749 8K19337-D

195.0000 195.00

COMPLETE

SUB-TOTAL SALES TAX

195,00

.00

195.00

TERMS: NET 30 DAYS

P. 15

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 12 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

DATE:

INVOICE NUMBER: 28586 9/13/05

MEADVILLE

FA 16335

PO#:

AB6436 P2R21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON. MS

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6751 8K27376-C 265,0000 1. 265.00 COMPLETE SUB-TOTAL 265,00 SALES TAX .00 265.00

TERMS: NET 30 DAYS

100

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 13 of 67

> ACTOO TOOL & MEE. CO. 14421 BALDWIN ST, EXT. P. O. BOY 675

INVOICE NUMBER: 28591

DATE:

9713705

MEADVILLE

PA 16335

P()#:

A86158 P1R70B76

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS PE5 CRIB/REC. DOCK PLT.13 1265 NORTH RIVER ROAD

WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.

DRAWING NO.

QUANTITY Statement Control of the Control of

UNIT PRICE

TOTAL

J6554 8GBN841-C

2

187,0000 374,00

COMPLETE

SUB-TOTAL

374,00

SALES TAX

...00

374.00

TERMS: NET 30 DAYS

Received partial payment of \$187.00 12/29/05

25

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 14 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > 31415

DATE:

9/13/05

MEADVILLE

PA 16335

PO#: A85170/P1S50261

INVOICE NUMBER: 28592

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

T45 CRIB/REC. DOCK PLT 13

1265 NORTH RIVER ROAD

WARREN, OH

44483

				j - 1 347 MF
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80654	Z008783-B	1 COMPLETE	700.0000	700.00
			SUB-TOTAL SALES TAX	700,00 .00 700,00

TERMS: NET 30 DAYS

\$1. s

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 15 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/13/05

MEADVILLE

PA 16335

PO#: A85278/P2846347

INVOICE NUMBER: 28593

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA 31415 DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE

REC. DOCK 22/CRIB T16

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL B0694 12191065PMSLA0059-A 1 950.0000 950.00 COMPLETE 950,00 SUB-TOTAL SALES TAX .00 950.00

TERMS: NET 30 DAYS

2

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 16 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

F. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28594

DATE:

9/13/05

FO#: A85170/P1S50261

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
80657	Z009186-B	1 COMPLETE	450.0000	450.00
			SUB-TOTAL SALES TAX	450.00 .00 450.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 17 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28595

DATE: 9/13/05

MEADVILLE

PA 16335

PO#: A85170/P1S50261

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80656	Z009184-A	1 COMPLETE	450.0000	450.00
			SUB-TOTAL SALES TAX	450.00 .00 450.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 18 of 67

ACTON TOOL & MFG. CO.

INVOICE NUMBER: 28594

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9714705

PO#;

ARA498 P2R21856

BILL TO:

SAVANNAH. GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

31415

1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

DELPHI AUTOMOTIVE SYSTEMS

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. 153.00 J6127 BE20225-H 3 51.0000 COMPLETE SUB-TOTAL 153.00

SALES TAX .00 153.00

4. 4

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 19 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28597

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#:

A86536 P1S51288

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

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SAVANNAH. GA

31415

The company of the control of the co

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

44483

REF NO. DRAWING NO.

QUANTITY UNIT PRICE

TOTAL.

J6209 86BA067-C

COMPLETE

264,2500

1057,00

SUB-TOTAL

1057.00

SALES TAX ..00

4.

1057.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 20 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE:

INVOICE NUMBER: 28598 9/14/05

MEADVILLE

PA 16335

P:0#:

AB6499

P2R21837

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON. MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE

TOTAL

J6283 8T40126-C

COMPLETE

205,0000

205.00

SUB-TOTAL SALES TAX 205.00

.00 205,00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 21 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28599

MEADVILLE

PA 16335

9/14/05

PO#:

ABA495 P1R71275

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

SAVANNAH. GA

WARREN, OH

44483

31415

TOTAL.

Commission of the Management of the Commission of the Management of the Commission of the Management of the Commission o

REF NO. DRAWING NO.

QUANTITY UNIT PRICE

J6346 BE27480-C

1. COMPLETE 108.0000

108.00

SUB-TOTAL. SALES TAX 108,00 .. 00

108.00

TERMS: NET 30 DAYS

6 a

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 22 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28400

P. O. BOY 675

MEADVILLE

DATE

9/14/05

PA 16335

PO#:

A84536

P1S51288

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

SAVANNAH, GA

31415

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6353 866D4		8 COMPLETE	132.0000	1056.00
			SUB-TOTAL SALES TAX	1056.00 .00 1056.00

TERMS: NET 30 DAYS

4. ...

## 05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 23 of 67

STATE THE P. MEG. PA 10101 BALDHIN ST FYT. P. O. BOY 475

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PA 14335

PO# ARK977/P1P71199

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RUL TO:

D&B NUMBER: 004350641

SHIP TOS

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELEHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 PSP CRIB/ADAM FADFIL

WARREN. OH

44483

REF NO.

DUANTITY

UNIT PRICE

TOTAL

81022

3686120

DRAWING NO.

CUMPLETE

295,0000

295.00

SUB-TOTAL SALES TAY

295.00

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**295 00** 

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## 05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 24 of 67

ACTON TOOL & MEG. CO. 14481 BALDWIN ST. EXT.

P. O. BOY 675

MEADVILLE

PA 16335

TMUDICE NUMBER: 28408

DATE:

9/14/05

PO#: AR63777P1R71193

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH. GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELI

WARREN, OH

31415

44483

PEF NO. DRAWING NO.

PETABLIC

UNIT PRICE

TOTAL

81088

REPTARG-A

DUMB! STE

109.0000

109.00

SUP-TOTAL

100,00 a ለ

SALES TAY

109 00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 25 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/14/05

MEADVILLE

PA 16335

PD#: ABARR4/P1R71106

INVOICE NUMBER: 28603

BILL TO:

SAVANNAH, BA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC.

107 N.E. LATHROP A

智生在生活

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 19 PES CRIBIADAM FADELL

HAPPEN, OH

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OWE NO

PRALING NO.

PHANTITY

UNIT PRICE

TOTAL

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SESERGE - HE

240,0000

240.00

COMPLETE

SHR-TOTAL SALES TAX

240.00

..00

**240.00** 

TERMS: NET 30 DAYS

4/ g

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 26 of 67

> ACTON THOU & MEG. CO. 14481 BALDWIN ST. EXT. P. O. BOY 675

PA 16335

INVOICE MIMPER: PRACA

DATE:

9714705

MEADVILLE

FO# :

ABA49A

P1R71P77

BULL TO:

DAR NUMBER: 004350A41

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.

DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

And the second statement of the second secon J6029 BGBB157-A

SAVANNAH, GA

COMPLETE

86.0000

86.00

SUB-TOTAL

86.00 . 00

SALES TAX

86.00%

TERMS: NET 30 DAYS

100

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 27 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28405

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9714705

FO#:

**ABA496** 

P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

QUANTITY

UNIT PRICE

TOTAL

REF NO. DRAWING NO.

J6101 8K27909-E

COMPLETE

156,0000

156,00

SUB-TOTAL

SALES TAX

15A.00

. 00 156.00

TERMS: NET 30 DAYS

A. 4

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 6 Pg 28 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28606

DATE:

9/14/05

PO#:

AB6496

P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADFIL

WARREN: OH

44493

PEF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

JA107 BK28756-B

COMPLETE

20.2500

81.00

SUR-TOTAL SALES TAX 81.00

. 60

81.00

TERMS: NET 30 DAYS

£.

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> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/14/05

INVOICE NUMBER: 28607

MEADVILLE

PA 16335

P()#;

**ABA49A** 

P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC.

107 N.E. LATHROP A

SAVANNAH. GA

21445

DELPHI AUTOMOTIVE SYSTEMS 1965 N. RIVER RD/PLT. 13 PSP CRIB/ADAM FADELL

MARREN OH

44499

REF NO. DRAWING NO.

CHANTITY

UNIT PRICE

TOTAL

J6143 BE27435-D

COMPLETE

77,0000

77.00

SUB-TOTAL SALES TAX 77.00

, 00

77.00

TERMS: NET 30 DAYS

45 gr

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 30 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. FXT. P. O. BOY 675

DATE:

9714705

MEADVILLE

PA 1A335

PO#:

INVOICE NUMBER: 28608

**ABA49A** P1R71P77

PHILL TO:

DAR NUMBER: 004850641

SHIP TO:

VAMPHARD DISTRIBUTORS.INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELEHT AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 PSP CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6157 866C085-A

1 COMPLETE 51,0000

51,00

SUB-TOTAL SALES TAX

51.00

.00

51.00

TERMS: NET 30 DAYS

614

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 31 of 67

> ACTOD TOOL & MEG. CO. 14491 BAUDMIN ST. FXT.

INVOICE NUMBER: 28409

DATE:

9714705

P. O. BOX 675 MEADVILLE

PA 16335

戶门井:

 $\Delta B A 4 9 A$ P1R71P77

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

31415

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT, 13 P52 CRIB/ADAM FADELL

WARREN. OH

44483

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL.

J6193 8E25627-B

2

84.0000

168,00

COMPLETE

SUB-TOTAL SALES TAX

168.00

.00

168,00

TERMS: NET 30 DAYS

2.

## 05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 32 of 67

ACTON THOU & MFG. CO. 144P1 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28610

9714705

PO#:

DATE:

A84496

P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL.

J6208 8GAT531-A

185.0000

125,00

COMPLETE

SHE-TOTAL

125.00

..00 SALES TAX

6.

125.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 33 of 67

> ACTOO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28611 9/14/05

MEADVILLE

PA 16335

**AB6496** 

P1R71277

PO#:

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REE NO. DRAWING NO.

31415

DUANTITY

UNIT PRICE

TOTAL

24838 BREDORG-B

94,5000

P83 50

COMPLETE

SUB-TOTAL

PRR. So

SALES TAX

.00 283.50

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 34 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28612

DATE

9/14/05

MEADVILLE

PA 16335

PO# :

**ABA496** P1R71P77

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VAMSHARD DISTRIBUTORS.INC

107 N.E. LATHROP A

男子在工馬

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

PES CRIBIADAM FADELL

WARREN. NH

44483

PEF NO. DRALLING NO.

RUANTITY

UNIT PRICE

TOTAL

J6232 B66D090-A

COMPLETE

120,0000

240.00

SUB-TOTAL SALES TAX

240,00

.. 00

240,00

TERMS: NET 30 DAYS

A. . . .

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 35 of 67

ACTOO TOOL & MFG. CO. 14421 BAIDWIN ST. EXT. P. D. BOX A75

INVOICE NUMBER: 28618

MEADVILLE

PA 16335

DATE

9714705

PO#:

**高良左右りん** P1R71P77

BILL TO:

TAR NUMBER: 004350641

SHIP TO:

VANEUARD DISTRIBUTORS, INC.

107 N.E. LATHROF A

SAVANNAH. GA

31415

DELEHT AUTOMOTIVE SYSTEMS 1965 N. RIVER RIVERT, 13 PSP CRIBIADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

QUANTITY UNIT PRICE

TOTAL

J6235 8GGD103-D

2 COMPLETE 144.0000

288.00

SUB-TOTAL SALES TAX

288.00 .00

288.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 36 of 67

ACTED TODI, & MEG. CO. 14481 BA! DUTN ST. FXT. P. O. ROY 475

INVOICE NUMBER: PRA14

DATE:

9714705

MEADVILLE

PA 16335

P门北。

ARAAGA P1P71P77

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL

WARREN. OH

REF NO. DRAWING NO.

QUANTITY UNIT PRICE

44483 TOTAL

J6258 8K28755-H

6 COMPLETE

59,0000

354.00

SUB-TOTAL SALES TAX

.00

354,00

TERMS: NET 30 DAYS

S. 16

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 6 Pg 37 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOY 675

INVOICE NUMBERS PRAIS

DATE:

9714705

MEADVILLE

PA 16335

PO#:

A86435 P2R21809

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK CLINTON. MS

39056

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

JA481 8E01009-L

COMPLETE

84.0000

84.00

SUR-TOTAL SALES TAY

84 . 00 . 00

84.00

TERMS: NET 30 DAYS

4.

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 38 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE PA 16335 DATE:

INVOICE NUMBER: 28616

9/14/05

P:() #:

A86496

P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 18 PSP CRIB/ADAM FADELL

WARREN. OH

44483

PEF NO. DRAWING NO.

DUANTITY

UNIT PRICE

TOTAL

36707 RE25939-A

COMP! FTF

96-0000

96,00

SUB-TOTAL SALES TAX

96.00 . OO

94.00

TERMS: NET 30 DAYS

9.

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 39 of 67

> ACTOO TOOL & MFG. CO. 14481 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE

PA 16335

INVOICE NUMBERS 28618

DATE:

9714705

PO#: A854857P1850461

BILL TO:

PAVANNAH, BA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

图464图

DELEHI AUTOMOTIVE SYSTEMS T47 DRIB/RED. DOCK PLT.18 19A5 NURTH RIVER ROAM

WARREN. OH

444000

SPEE MID

DECLINE NO.

CHAMTITY

UNIT PRICE

TOTAL

2012/044

7017474 m

100.0000

400,00

COMPLETE

SHOW TOTAL

400,00

SAT BE TAX

. 66 400.00

TERMS: NET 20 DAYS

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05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17<del>/07 16:03:59</del> Exhibit 1 - Part 6 Pg 40 of 67

ACTCO TOOL & MEG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28622

PA 16335

DATE:

9/14/05

PC)#:

A86436 P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

A spiriture con a distribution of the contraction o

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO.

....

QUANTITY

UNIT PRICE

TOTAL

J6670 BGPE032-A

COMPLETE

180.0000

360.00

SALES TAX

360.00

.00

360, 00

TERMS: NET 30 DAYS

A. ....

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 41 of 67 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28623 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/15/05 MEADVILLE PA 16335 PO#: A86557 P1R71362 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN. OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6021 8GBA108-B 59.0000 COMPLETE

TERMS: NET 30 DAYS

59,00

.00 59.00

SUB-TOTAL.

SALES TAX

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17<del>/07 16:03:59</del> Exhibit 1 - Part 6 Pg 42 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 INVOICE NUMBER: 28624

DATE:

9/15/05

MEADVILLE

PA 16335

PO#:

A86558

P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6097 8K19102-P

3 COMPLETE 220.0000

660.00

SUB-TOTAL SALES TAX

660,00

...00

660,00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 43 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28625 9/15/05

MEADVILLE

PA 16335

PO#;

A86558

P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELFHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6126 8E19154-G 51.0000 51.00 COMPLETE SUB-TOTAL. 51.00 SALES TAX .00 51,00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 44 of 67 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28626 14421 BALDWIN ST. EXT. P. D. BOX 675 DATE: 9/15/05 MEADVILLE PA 16335 PO#: A86557 P1R71362 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6271 BGYM063-D 112.0000

COMPLETE

TERMS: NET 30 DAYS

112.00 .00 112.00

SUB-TOTAL SALES TAX 05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07\_16:03:59 Exhibit 1 -Part 6 Pg 45 of 67

ACTCO TOOL & MFG, CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28627

MEADVILLE

PA 16335

DATE: 9/15/05

PO#:

A86557 P1R71362

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELFHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

DUANTITY

UNIT PRICE

TOTAL

J6272 8GYM105-C

COMPLETE

112.000 112.00

SUB-TOTAL SALES TAX

112.00

.00

112.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 46 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

DATE:

INVOICE NUMBER: 28628 9/15/05

MEADVILLE

PA 16335

PO#:

A86557

P1R71362

BILL TO:

SAVANNAH " GA

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, DH

44483

REF NO. DRAWING NO. QUANTITY

UNIT PRICE

ignorestative, se emprostitivamamementature etanogosquest in tex resur expensive, y - e etam signer agos e sec

TOTAL

J6308 8GBZ036-A

2 COMPLETE 96.0000 192.00

SUB-TOTAL SALES TAX

192,00

. 00 192.00

TERMS: NET 30 DAYS

A. C.

VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6311 8K19036-N 204.0000 204.00 COMPLETE SUB-TOTAL 204,00 SALES TAX .00 204.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/<del>17/07 16:03:59</del> Exhibit 1 -Part 6 Pg 48 of 67 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28630 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/15/05 MEADVILLE PA 16335 PO#: A86558 BILL TO: P2R21867 D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELFHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6481 8E01003-L 84,0000 84.00 COMPLETE SUB-TOTAL SALES TAX 84.00 .00 84,00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 49 of 67 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28631 14421 BALDWIN ST. EXT. P. D. BOX 675 DATE: 9/15/05 MEADVILLE PA 16335 PO#: A86559 P2R21868 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL TO AND INVESTMENT OF THE PROPERTY OF THE PROPE J6566 BE19413-J 108.0000 108.00 COMPLETE SUB-TOTAL SALES TAX 108.00 .00 108.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 50 of 67 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28632 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/15/05 MEADVILLE PA 16335 PO#: A86559 P2R21868 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELFHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6637 BE20299-H 62.0000 62.00 COMPLETE SUB-TOTAL 62.00 SALES TAX .00 62.00

TERMS: NET 30 DAYS

10.4

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 51 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28633

P. O. BOX 675

MEADVILLE

DATE:

9/15/05

PA 16335

PO#;

A86559 P2R21868

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH. GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6681 8E20072-K 72.0000 72.00 COMPLETE SUB-TOTAL 72.00 SALES TAX .00 72.00

TERMS: NET 30 DAYS

6.

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 52 of 67 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28634 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/15/05 MEADVILLE PA 16335 PO#: A86557 P1R71362 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, DH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6737 8GBN513-A 144.2500 144,25 COMPLETE SUB-TOTAL SALES TAX 144,25 .00 144.25

TERMS: NET 30 DAYS

A141

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 53 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28695

DATE:

9/15/05

PO#: A86031/P2646557

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH. GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

SALES TAX

39056

.00 109.00

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 80889 BE23280-A 1 109.0000 109.00 COMPLETE SUB-TOTAL 109,00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 54 of 67 INVOICE NUMBER: 28636 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/15/05 MEADVILLE PA 16335 PO#: A86101/P1S50942 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/FLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL To any the first the second of 103.0000 80882-B 8K29233-H 927,00 COMPLETE

TERMS: NET 30 DAYS

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927,00

.00 927.00

SUB-TOTAL

SALES TAX

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 55 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28650

9/16/05

A86610

PO#:

P1R71424

BILL TO: D&B NUMBER: 004350641 SHIP TO:

DATE:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

s.

QUANTITY UNIT PRICE

TOTAL

J6025 8GBN227-E

COMPLETE

1 225.0000 225.00

SUB-TOTAL

225.00

SALES TAX

.. 00

225.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 6 Pg 56 of 67

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28651

DATE:

9/16/05

MEADVILLE

PA 16335

FO#:

AB6611

P1R71427

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6033 8GBND80-A 1 95.000 95.00

COMPLETE SUB-TOTAL 95.00

95.00
95.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 57 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28452

DATE:

9/16/05

PO# :

A86611

P1R71427

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, DH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6052 8GYM258-B 86.0000 86.00

COMPLETE

AND SALES CONTRACTOR CONTRACTOR OF THE CONTRACTOR OF CONTRACTOR OF THE CONTRACTOR OF

SUB-TOTAL .

86,00

SALES TAX .00

A. ...

86.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO.

14481 BALDWIN ST. EXT.

INVOICE NUMBER: 28653

P. D. BOX 675

MEADVILLE

PA 16335

DATE:

9716705

PO#:

A84610 P1R71424

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A ..

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P50 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. Analiteananamese ame er animampinatur som er assoning hariassoning indiassoning ind

QUANTITY UNIT PRICE

TOTAL.

J6098 8K27660-E

3

COMPLETE

34.5000

103.50

SUB-TOTAL SALES TAX 103,50 .00

103.50

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 59 of 67

ACTCO TOOL & MFG. CO. 14481 BALDWIN ST. EXT.

INVOICE NUMBER: 28654

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9716705

PO#:

A86611 P1R71427

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6107 8K28756-B		6 COMPLETE	20.2500	121.50
			SUB-TOTAL SALES TAX	121.50 .00 121.50

ACTCO TOOL & MFG. CO. Pg 60 of 67 INVOICE NUMBER: 28655 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PO#: A86558 P2R21867 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. GUANTITY UNIT PRICE TOTAL. 94.0000 J6186 8E20226-J 3 282.00 COMPLETE SUB-TOTAL 282.00 SALES TAX .00 282.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -

TERMS: NET 30 DAYS

0.75

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Pg 61 of 67

14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28656

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/16/05

PO#:

A86611 P1R71427

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL

WARREN, OH

44483

RET NO. DRAWING NO.

DUANTITY

UNIT PRICE

TOTAL

J6207 8GAT075-A

129,0000

387.00

COMPLETE

SUB-TOTAL SALES TAX 387.00

. 00

387.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Part 6 Pg 62 of 67 INVOICE NUMBER: 28657 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PO#: A84411 P1871427 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1965 N. RIVER RD/PLT. 13 PSP CRIB/ADAM FADELL SAVANNAH. GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL Control of the part of the Control o J6223 866A070-C 1 96.0000 96,00 COMPLETE SUB-TOTAL 96.00 .00 SALES TAX 96,00

TERMS: NET 30 DAYS

 $N_{i,j,k}$ 

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTOO TOOL & MFG. Cart 6 Pg 63 of 67 INVOICE NUMBER: 28458 14481 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9716705 MEADVILLE PA 16335 P门## ARAA11 P1P714P7 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS.INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 PSE CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. anny signatura de la company d J6231 8GGC084-A 60.000 60.00 COMPLETE SUB-TOTAL 60.00 SALES TAX .00 60,00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Part 6 Pg 64 of 67 INVOICE NUMBER: 28659 14421 BALDWIN ST. EXT. P. D. BOX 675 DATE: 9716705 MEADVILLE PA 16335

D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

BILL TO:

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

P()#;

SHIP TO:

WARREN, OH

44483

A84611 P1R71427

REF NO. DRAWING NO. QUANTITY UNIT PRICE J6254 BK27855-D 2 415.0000 830.00 COMPLETE

> SUB-TOTAL 830.00 SALES TAX .00 830.00

> > 7. 4

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 6 Pg 65 of 67

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28660

DATE:

9/16/05

PO#:

A86610 P1R71424

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

and the second second of the s

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

QUANTITY UNIT PRICE

TOTAL

J6453 8K27792-D

COMPLETE

195.0000

195.00

SUR-TOTAL

195.00

SALES TAX

.00

195.00

TERMS: NET SO DAYS

A. . . . .

ACTCO TOOL & MFG. CO. Part 6 Pg 66 of 67 INVOICE NUMBER: 28661 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PO#: A86609 P1R71485 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A PE5 CRIB/REC. DOCK FLT.13 1265 NORTH RIVER ROAD SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6519 868E839-A 1 125,0000 125.00 COMPLETE SUB-TOTAL 125.00 SALES TAX .00 125.00

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -

05-44481-rdd Doc 10629-6 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. Part 6 Pg 67 of 67 INVOICE NUMBER: 28662 14481 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9716705 MEADVILLE PA 16335 PO#: A86613 PPRP1892 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS.INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT BE RECEIVING DOCK SAVANNAH. BA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL and the second of the second o J6552 8E25489-B 72.0000 72,00 COMPLETE SUB-TOTAL 72,00 SALES TAX . 00 72.00